

Audit CAM Report

Client Name: Akash & co
Audit No: CUST0003/AUD/2024-2025/00003Q1 - Statutory Audit

SI No	Workpaper Ref	CAM	Exceeded Materiality	Deviations/ Exceptions Noted	Conclus ion	Type of Test	Status	Description & Reason for selection as CAM	Audit Procedure undertaken to address the CAM
1	Audit procedure25	CAM25	Yes	Deviations noted25	conclusi on25		WIP	Desc	AP1
2	WP_Balance check	Critical Audit Matter (CAM)	Yes	Deviations/ Exceptions Noted	Conclusi on	Inquiry, Observa tion, Exa minatio n, Inspec tion, Su bstantiv e Testing	Open	test	test
3	Test WP	* Critical Audit Matter (CAM)	Yes	* Deviations/ Exceptions Noted	* Conclu sion	Inquiry, Inspecti on	Open	ABC	XYZ